** Every effort has been made to offer the most current, correct and clearly expressed County site information possible. The County and its authorized agents disclaim any responsibility for typographical errors and accuracy of the information provided in this bid on site locations, fire alarm system types and alarm device quantities.

Firm Name: _____

GROUP F	MIAMI-DADE PUBLIC WORKS AND WASTE MANAGEMENT	Fire Alarm Manufacture	Fire Alarm Model #	Monitoring Service YES/NO
ITEM	**SITE ADDRESS**			
1	West Transfer Station 2900 S.W. 72nd Avenue	Silent Knight	SK-5208	YES

SUB-TOTAL (Item 1 thru 1)

TOTAL GROUP F

*** The data provided is strictly for informational purposes ***

Fire Alarm Monitoring, Runner Service, Repairs, and Inspection

GROUP F	MIAMI-DADE AVIATION DEPT	Fire Alarm Manufacture	Fire Alarm Model #	Monitoring Service YES/NO
ITEM	SITE ADDRESS			
1	West Transfer Station 2900 S.W. 72nd Avenue	Fire Lite	MS5210UD	YES

Alarm Initiating Devices							
Manual Fire Alarm Boxes (Pull Stations)	Ion Detectors	Photo Detectors	Duct Detectors	Heat Detectors	Water Flow Switches	Supervisory Switches/Tampers	Other (Specify)
Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	
4	0	0	0	1	2	1	N/A

Alarm Notification Appliances					
Bells	Horns	Chimes	Strobes	Speaker/Strobes	Speakers
Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
0	0	0	0	1	2

Supervisory Signal-Initiating Devices										
Building Temp.	Site Water Temp.	Site Water Level	Fire Pump Power	Fire Pump Running	Fire Pump Auto Position	Fire Pump or Pump Controller Trouble	Generator in Auto Position	Generator or Controller Trouble	Switch Transfer	Generator Engine Running
Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
0	1	1	1	1	1	1	1	1	1	1

Smoke Evacuation Panel
1

** Every effort has been made to offer the most current, correct and clearly expressed County site information possible. The County and its authorized agents disclaim any responsibility for typographical errors and accuracy of the information provided in this bid on site locations, fire alarm system types and alarm device quantities.

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Firm Name: _____

GROUP J	MIAMI-DADE DEPARTMENT OF CORRECTIONS	Fire Alarm Manufacture	Fire Alarm Model #	Monitoring Service YES/NO
ITEM	**SITE ADDRESS**			
1	Women's Detention Center 1401 NW 7 Ave., Miami	Fire-Lite	MS-9600	NO
2	North Dade Detention Center 15801 State Rd 9, Miami	Kiddie	Kas-200	NO
3	Training and Treatment Center 6950 NW 41 St., Miami	Notifier	640	NO
4	Boot Camp 6950 NW 41 St., Miami	Simplex	2020	NO
5	Metro West 13859 N.W. 41st St., Miami	Notifier	3030	NO
6	TGK 7000 NW 41 St.	Notifier	3030	NO
7	Pretrial Detention Center (PTDC) 1321 N.W. 13th Street	Notifier	3030	NO
			SUB-TOTAL (Item 1 thru 7)	
			TOTAL GROUP J	

INSPECTION AND TESTING FORM

DATE: 10-29-2012.
TIME: AM / PM.

SERVICE ORGANIZATION
Name: Florida Fire Alarm, Inc
Address: 7487 S.W. 50th Terrace, Miami, FL 33155
Representative: Carlos Javech
License No.: EC-13001219
Telephone: 305-665-5156

PROPERTY NAME (USER)
Name: XOME'S DETENTION CENTER.
Address: 1401 N.W. 7 AVE.
Owner Contact: RAFAEL YASQUEZ.
Telephone: 786 468 5370.

MONITORING ENTITY
Contact:
Telephone: N/A
Monitoring Account Ref. No.:

APPROVING AGENCY
Contact: MD.
Telephone:

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☒ Other (Specify) LOCAL

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: FIRE LITE.
Model No.: MS 9600.
Circuit Styles: 4 & 4
Number of Circuits: 2
Software Rev.: V.01.1.B-2.
Last Date System Had Any Service Performed:
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
12	4	Manual Fire Alarm Boxes
		Ion Detectors
110	4	Photo Detectors
33	4	Duct Detectors
7	4	Heat Detectors
5	4	Waterflow Switches
14	4	Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
401	4	Bells
		Horns - STROBE.
3	4	Chimes
		Strobes
5	A	Speakers
		Other (Specify): REMOTE ANNUNCIATOR.

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
N/A.		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other: _____

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2. Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 6.

Overcurrent Protection: Type BREAKER Amps 20.

Location (of Primary Supply Panelboard): _____

Disconnecting Means Location: _____

(b) Secondary (Standby):

2 X 12V. DC. Storage Battery: Amp-Hr Rating 12 AH.

Calculated capacity to operate system, in hours: ✓ 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☒	LocA	
Building Occupants	☒	☐		
Building Management	☒	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☐	☐	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☒	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	S/D	☒	☒			☒	☐
	H/D	☒	☒			☒	☐
	DOLL	☒	☒			☒	☐
	D/D	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. RECALL	☒	☒	☒
(Specify) A/C SHUT DN	☒	☒	☒
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments: SEE FIRE REPORT

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐		
Monitoring Agency	☐	☐		
Building Occupants	☒	☐		
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: 10/29/12 Time: AM/PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: R. VIQUEIRA / J. DELSOL Date: 10/29/12 Time: AM/PM

Signature:

Name of Owner or Representative: RAFAEL VASQUEZ

Date: 10/29/12 Time: AM/PM

Signature:

(NFPA Inspection and Testing, 4 of 4)

(2)

INSPECTION AND TESTING FORM

DATE: 03 . 12 . 2012

TIME: 9:00 AM .

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: NORTH DADE DETENTION CENTER.

Address: 15801 STATE ROAD #9.

Owner Contact: GILBERT FIGUEROA

Telephone: 786 - 393 0903.

MONITORING ENTITY

Contact:

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☒ Other (Specify) LOCAL

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE .

Model No.: KAS - 200

Circuit Styles: B AND T .

Number of Circuits: 6

Software Rev.:

Last Date System Had Any Service Performed: 4 - 14 - 11

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
8	B	Manual Fire Alarm Boxes
		Ion Detectors
65	B	Photo Detectors
2	B	Duct Detectors
1	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☐	☐		
Building Management	☒	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		OK
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☐	☐	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	SD	☒	☒			☒	☐
	SD	☒	☒			☒	☐
	HD	☒	☒			☒	☐
	SD	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
10	Y	Bells
		Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 6

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 6 Style(s) B

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 4.

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): OFFICE. ELEC ROOM.

Disconnecting Means Location: PANEL "A" CKT #10.

(b) Secondary (Standby):

2X12 ✓ Storage Battery: Amp-Hr. Rating 7

Calculated capacity to operate system, in hours: ✓ 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: SEE FIRE REPORT.

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐	LOCAL	SYSTEM.
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

N/A.

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐		
Monitoring Agency	☐	☐		
Building Occupants	☐	☐		
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 03/12/12 Time: 9:00 A.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: R. VIQUEIRA / J DELSOL. Date: 03/12/12 Time: 9 AM

Signature: _____

Name of Owner or Representative: OSHA

Date: 03/12/2012 Time: 9 AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

(3)

INSPECTION AND TESTING FORM

DATE: 11 - 15 - 2012.

TIME: AM/PM.

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: T.T.C. STOKADE.

Address: 6950 N.W. 41 STREET.

Owner Contact: RAFAEL VASQUEZ.

Telephone: 786 . 263 . 6417.

MONITORING ENTITY

Contact: _____

Telephone: N/A.

Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: M.D.F.D.

Telephone: _____

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☒ Other (Specify) OFFICER 24H.

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify) _____

Control Unit Manufacturer: NOTIFIER

Model No.: NFS - 640.

Circuit Styles: 4 4 4

Number of Circuits: 2.

Software Rev.: _____

Last Date System Had Any Service Performed: 12 - 1 - 2011.

Last Date that Any Software or Configuration Was Revised: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
33	4	Manual Fire Alarm Boxes
		Ion Detectors
266	4	Photo Detectors
		Duct Detectors
61	4	Heat Detectors
		Waterflow Switches
		Supervisory Switches
3		Other (Specify): POWER BOOSTER NEXT TO FACP.

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
59	4	Strobes
		Speakers
50	4	Other (Specify): HORN STROBES

No. of alarm notification appliance circuits: 11 of 12

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 12 Style: Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 2.5

Overcurrent Protection: Type BREAKER. Amps 20

Location (of Primary Supply Panelboard): AC PANEL LOCATE AT LUNCH ROOM.

Disconnecting Means Location: CKT #2.

(b) Secondary (Standby):

2X12V Storage Battery: Amp-Hr. Rating 33

Calculated capacity to operate system, in hours: ✓ 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☑	LOCAL.	AM/PM
Building Occupants	☑	☐	OFFICER.	AM/PM
Building Management	☑	☐	RAFAEL	AM/PM
Other (Specify)	☑	☐	INMATE.	AM/PM
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER TYPE	Visual	Functional	Comments
Battery Condition	☑		(2011)
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	OK
Visible	☑	☑	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
226	S/D	☑	☑			☑	☐
61	H/D	☑	☑			☑	☐
33	P/S	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments SEE FIRE ALARM REPORT AHJ.

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A.

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) AC. SHUT DOWN	☒	☒	☒
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments: SEE FIRE REPORT.

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐	LOCAL	
Alarm Restoration	☐	☐	SYST.	
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

N/A

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	RAFAEL.	AM/PM.
Monitoring Agency	☐	☒	LOCAL.	
Building Occupants	☒	☐		
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: 11/15/12 Time: AM/PM.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: R. VIQUEIRA / J. DELSOL Date: 11/15/12 Time: AM/PM.

Signature:

Name of Owner or Representative: RAFAEL VASQUEZ.

Date: 11/15/2012 Time: AM/PM.

Signature:

(NFPA Inspection and Testing, 4 of 4)

(W)

INSPECTION AND TESTING FORM

DATE: 11-13-2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Boot Camp Hc.

Address: 6950 N.W. 41ST.

Owner Contact: RAFAEL VASQUEZ.

Telephone: 786-468 5370

MONITORING ENTITY

Contact: N/A.

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact: M.D.F.D.

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☒ Other (Specify) LOCAL SYSTEM.

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: SIMPLEX.

Model No.: 2001-8023.

Circuit Styles: B & 4.

Number of Circuits: 7.

Software Rev.:

Last Date System Had Any Service Performed: 10-16-11.

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
14.	B	Manual Fire Alarm Boxes
		Ion Detectors
54	B	Photo Detectors
		Duct Detectors
5	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
2	Y	Strobes
		Speakers
5	Y	Other (Specify): HORN STROBE

No. of alarm notification appliance circuits: 1 OF 1

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
N/A		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard):

Disconnecting Means Location:

(b) Secondary (Standby): 2X12V DC Storage Battery: Amp-Hr. Rating 7 AH.

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☒	LOCA	
Building Occupants	☒	☐		
Building Management	☒	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER TYPE	Visual	Functional	Comments
Battery Condition	☒		OK
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☒	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
14	P/S	☒	☒			☒	☐
59	S/D	☒	☒			☒	☐
5	H/D	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments SEE FIRE REPORT

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A.

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify)	☐	☐	☐
(Specify) N/A	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify) N/A	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: SEE FIRE REPORT

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☒		
Alarm Restoration	☐	☒		
Trouble Signal	☐	☒		
Supervisory Signal	☐	☒		
Supervisory Restoration	☐	☒		

N/A.

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐		
Monitoring Agency	☐	☒	LOCAL	
Building Occupants	☒	☐		
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 11-13-12 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: R. VIQUEIRA / J. DELSOL Date: 11-13-2012 Time: AM

Signature: _____

Name of Owner or Representative: RAFAEL / IBOR

Date: 11-13-2012 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

(5)

INSPECTION AND TESTING FORM

DATE: 12/20/12

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: METRO West

Address: 13850 NW 41 ST

Owner Contact: GILBERTO FIGUEROA

Telephone:

MONITORING ENTITY

Contact:

Telephone:

Monitoring Account Ref. No.: N/A

APPROVING AGENCY

Contact:

Telephone: N/A

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☑ Other (Specify) 24 HR OFFICER.

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: NotiFier

Model No.:

Circuit Styles: 4 ey

Number of Circuits: 8

Software Rev.:

Last Date System Had Any Service Performed:

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
101	4	Manual Fire Alarm Boxes
		Ion Detectors
459	4	Photo Detectors
76	4	Duct Detectors
45	4	Heat Detectors
		Waterflow Switches
		Supervisory Switches
72	4	Other (Specify): BEAM Detector INCLUDE UNIT.

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
307	Y	Bells
		Horns
		Chimes
		Strobes
273	Y	Speakers
		Other (Specify): HORN SPEAKER

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
1	4	Fire Pump Power
1	4	Fire Pump Running
1	4	Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
1	4	Generator In Auto Position
1	4	Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other: _____

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 4 Style(s) Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 20

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): CENTRAL CONTROL PANEL 5'

Disconnecting Means Location: CAT #2

(b) Secondary (Standby):

2X12VDC Storage Battery: Amp-Hr Rating 56 AH

Calculated capacity to operate system, in hours: ✓ 24 60

Engine-driven generator dedicated to fire alarm system: _____

Location of fuel storage: _____

TYPE BATTERY

☐ Dry Cell

☐ Nickel-Cadmium

☒ Sealed Lead-Acid

☐ Lead-Acid

☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☒	☐	Central Control	AM
Building Management	☐	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	/
Lamps/LEDS	☒	☒	
Fuses	☒	☒	OK
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	OK
Visible	☒	☒	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
459	S/D	☒	☒			☒	☐
45	HD	☒	☒			☒	☐
76	S/D	☒	☒			☒	☐
101	F/S	☒	☒			☒	☐
32	BEAM D.	☒	☒			☒	☐
19	Power supply	☒	☒			☒	☐

Comments See Fire Alarm Report AHJ

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. RECALL	☒	☒	☐
(Specify) AC. SHUT DOWN	☒	☒	☐
(Specify) _____	☒	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify) DOOR HOLDERS	☒	☒	☒
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐	N/A	
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☐	☐		
Monitoring Agency	☐	☐		
Building Occupants	☒	☐	Central control	7PM
Other (Specify)	☐	☐		

The following did not operate correctly: See Fire Alarm Report

System restored to normal operation: Date: 12/20/12 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: JOANDY A. VIGUERIE Date: 12/20/12 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: _____ Time: _____

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

(6)

INSPECTION AND TESTING FORM

DATE: 12/6/12
TIME: 8:00 AM

SERVICE ORGANIZATION
Name: Florida Fire Alarm, Inc
Address: 7487 S.W. 50th Terrace, Miami, FL 33155
Representative: Carlos Javech
License No.: EC - 13001219
Telephone: 305-665-5156

PROPERTY NAME (USER)
Name: T.G.K. CORRECTIONS
Address: 7000 NW. 41ST
Owner Contact:
Telephone:

MONITORING ENTITY
Contact: N/A
Telephone: N/A
Monitoring Account Ref. No.: N/A

APPROVING AGENCY
Contact:
Telephone:

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☒ Other (Specify) OFFICER 24 HOURS

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: NOTIFIER
Model No.: NFS - 3030
Circuit Styles: 4 & 4
Number of Circuits: 13
Software Rev.:
Last Date System Had Any Service Performed:
Last Date that Any Software or Configuration Was Revised: 11/15/12

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
87	4	Manual Fire Alarm Boxes
381	4	Ion Detectors
1375	4	Photo Detectors
60	4	Duct Detectors
63	4	Heat Detectors
69	4	Waterflow Switches
81	4	Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
117	Y	Strobes
239	Y	Speakers
200	Y	Other (Specify): SPEAKER / STROBE

No. of alarm notification appliance circuits: 23

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
1	4	Fire Pump Power
1	4	Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
1		Generator or Controller Trouble
1	4	Switch Transfer
		Generator Engine Running
1	4	Other: FIRE PUMP FAIL

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 13 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage BREAKER 120V Amps 30

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): PANEL ELEV

Disconnecting Means Location: CKT # 7, 9, 24

(b) Secondary (Standby):

2X12VDC- Storage Battery Amp-Hr. Rating WEST 26AH - EAST 100AH

Calculated capacity to operate system, in hours: ✓ 24 60

Location of fuel storage: Engine-driven generator dedicated to fire alarm system:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☒	☐	Central control	AM
Building Management	☐	☐	Brent	4PM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	OK
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	

TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	Central Control
NOTIFICATION APPLIANCES			
Audible	☐	☐	
Visible	☒	☒	
Speakers	☒	☒	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
87	D/S	☒	☒			☒	☐
1256	S/D	☒	☒			☒	☐
60	M/B	☒	☒			☒	☐
62	4/10	☒	☒			☒	☐
69	W/F	☒	☐			☐	☐
81	Supervisory	☒	☐			☐	☐

Comments

SEE FIRE ALARM Report. AHJ.

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☒	☒	See
Phone Jacks	☒	☒	
Off-Hook Indicator	☒	☒	
Amplifier(s)	☒	☒	
Tone Generator(s)	☒	☒	
Call-in Signal	☒	☒	
System Performance	☒	☒	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. SHUT DOWN	☒	☒	☒
(Specify) RO. SHUT DOWN	☒	☒	☒
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) SMOKE EVAC. SYS	☒	☒	☒
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: SEE FIRE ALARM REPORT.

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☒	LOCAL SYSTEM.	
Alarm Restoration	☐	☒		
Trouble Signal	☐	☒		
Supervisory Signal	☐	☒		
Supervisory Restoration	☐	☒		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	GILBERT	3:30PM
Monitoring Agency	☐	☐		
Building Occupants	☒	☐	CENTRAL BOARD	3:30PM
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 12/6/12 Time: 3:30PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: JOHNNY J. DIPIETRO Date: 12/6/12 Time: 3:30PM

Signature: _____

Name of Owner or Representative: _____

Date: _____ Time: _____

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

(7)

INSPECTION AND TESTING FORM

DATE: 12-04-08

TIME: P.M.

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: PRE-TRIAL DET. CENTRE

Address: 821 NW 13TH ST

Owner Contact: GILBERTO FIGUEROA

Telephone: 786 263 64 47

MONITORING ENTITY

Contact:

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☑ Other (Specify) LOCAL

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE 2000.

Model No.: SYST. K-2000

Circuit Styles: Y

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed:

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
43	Y	Manual Fire Alarm Boxes
648	Y	Ion Detectors
20	Y	Photo Detectors
10	Y	Duct Detectors
20	Y	Heat Detectors
20	Y	Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ____ enabled ✓

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
150	Y	Bells
		Horns/STROBES
		Chimes
75	Y	Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 10 OF 10 Style(s) Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 10.

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECT. ROOM OUT-SIDE CKT.

Disconnecting Means Location:

(b) Secondary (Standby): 2X12V 40AH Storage Battery: Amp-Hr. Rating

Calculated capacity to operate system, in hours: 24 60

Location of fuel storage: Engine-driven generator dedicated to fire alarm system:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- 0 Emergency system described in NFPA 70, Article 700
- 0 Legally required standby described in NFPA 70, Article 701
- Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☑	☐	GILBERTO	ALL
Building Management	☑	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☐	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☑	☑	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
STAIRS	P/S	☑	☑			☑	☐
		☐	☐			☐	☐
OPEN AREAS	S/D	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments SEE REPORT A.H.J.

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS

(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐		
Monitoring Agency	☐	☐	F.F.A.	P.M.
Building Occupants	☑	☐		
Other (Specify)	☐	☐		

The following did not operate correctly: SEE THE REPORT. A.H.J.

System restored to normal operation: Date: 12-4-08 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Jesse M. Portelos. Date: 12-4-08 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 12-4-08 Time: PM

Signature: _____

** Every effort has been made to offer the most current, correct and clearly expressed County site information possible. The County and its authorized agents disclaim any responsibility for typographical errors and accuracy of the information provided in this bid on site locations, fire alarm system types and alarm device quantities.

Firm Name: _____

GROUP I	MIAMI-DADE TRANSIT DEPARTMENT	Fire Alarm Manufacture	Fire Alarm Model #	Monitoring Service YES/NO
ITEM	**SITE ADDRESS**			
	MIC-EHT			
1	Airport Link (Station Panel) 3800 N.W. 25th Street	Simplex Programmable	4100U	YES
2	Airport Link (TPS Panel) 2455 N.W. 38th Lane	Simplex Programmable	4100U	YES
3	Airport Link (ITPS 1) 3855 N.W. 35th Avenue	Simplex Programmable	4100U	YES
4	Airport Link (ITPS 2) 2450 N.W. 41st Street	Simplex Programmable	4100U	YES
	RAIL			
5	Allapattah 3501 N.W. 12th Avenue	Kidde	KRD 1000	NO
6	Brickell 785 S.W. 1st Avenue	Kidde	KRD 1000	NO
7	Brownsville 5200 N.W. 27th Avenue	Kidde	KRD 1000	NO
8	Civic Center 1501 N.W. 12th Avenue	Kidde	KRD 1000	NO
9	Coconut Grove 2880 S.W. 28th Lane	Kidde	KRD 1000	NO
10	Culmer & Gap Tie Room 711 N.W. 11th Street	Kidde	KRD 1000	NO
11	Dadeland North Including Parking Garage 8310 South Dixie Hwy	Kidde Simplex Programmable	4100U	YES

** Every effort has been made to offer the most current, correct and clearly expressed County site information possible. The County and its authorized agents disclaim any responsibility for typographical errors and accuracy of the information provided in this bid on site locations, fire alarm system types and alarm device quantities.

12	Dadeland South 9090 South Dixie Hwy	Kidde	KRD 1000	NO
13	Douglas Road 111 Ruiz Avenue	Kidde	KRD 1000	NO
14	Douglas Road Overpass East 111 Ruiz Avenue	Silent Knight	5207	NO
15	Douglas Road Overpass West 111 Ruiz Avenue	Silent Knight	5207	NO
16 (A)	Earlington Heights 2100 NW. 41st Street	Kiddie	KRD 1000	NO
(B)	Earlington Heights 2100 NW. 41st Street	Simplex	2001	NO
17	Gap Tie (I-95) S. Miami Avenue/S.W. 19 Road	Simplex Programmable	4002	NO
18	Government Center 138 N.W. 3rd Street	Edwards Kiddie	KRD 1000	NO
19	Hialeah 115 East 21st Street	Kidde	KRD 1000	NO
20	Martin Luther King Parking 6206 N.W. 27th Avenue	Edwards	KRD 1000	NO
21	Northside 3150 N.W. 79th Street	Simplex Programmable	KRD 1000	NO
22	Okeechobee & Gap Tie Room 2005 W. Okeechobee Road	Kidde	KRD 1000	NO
23	Okeechobee Parking Garage 2006 W. Okeechobee Road	Firelite Programmable	MS-9050-UD	NO
24	Overtown 550 N.W. 1st Avenue	Kidde	KRD 1000	NO
25	Palmetto Station 7701 NW. 79th Avenue	Simplex Programmable	4100U	NO

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26 (A)	Lehman Center Yard Warehouse	Simplex Programmable	4100U	NO
(B)	Lehman Center Yard New Warehouse	Simplex Programmable	4010	NO
(C)	Lehman Center Yard Track & Wideway Offices	Simplex Programmable	4010	NO
27 (A)	South Miami 5801 South Dixie Hwy	Kidde	KRD 1000	NO
(B)	Parking Garage 5801 South Dixie Hwy	Firelite Programmable	MS-9050-UD	NO
28	Stephen P Clark Center 111 N.W 1st Street 4th Floor	Simplex Programmable	4100U	NO
29	Stephen P Clark Center 111 N.W 1st Street 5th Floor	Simplex Programmable	TrueSite	NO
30	Tri-Rail 1125 East 25th Street	Edwards	E-FSA64	NO
31	University 5400 Ponce de Leon	Kidde	KRD1000	NO
32	Vizcaya 3205 S.W. 1st Avenue	Kidde	KRD1000	NO
33	**METROMOVER** Arena/State Plaza 90 N.W. 5th Street	Gamewell	Zans200	NO
34	Bayfront Park 150 Biscayne Blvd	Gamewell	Zans200	NO
35	Bicentennial Park 1191 Biscayne Blvd.	Firelite Programmable	MS-9050-UD	YES

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36	Brickell 1200 S.W. 1st Avenue	Simplex Programmable	4002	NO
37	College/Bayside 225 N.E. 3rd Street	Gamewell	Zans200	NO
38	College North 100 East 5th Street	Gamewell	Zans200	NO
39	Dupont Plaza (sub station) 151 S.E. 3rd Street	Gamewell	Zans200	NO
40	Eight Street 59 S.E. 8th Street	Simplex Programmable	4002	NO
41	Eleventh Street 1098 N.E. 2nd Avenue	Simplex Programmable	4002	NO
42	Fifth Street 35 S.E. 5th Street	Simplex Programmable	4002	NO
43	Financial District 50 S.E. 14th Street	Simplex Programmable	4002	NO
44	First Street 225 N.E. 1st Street	Faraday	7800	NO
45	Freedom Tower 600 N.E. 2nd Avenue	Simplex Programmable	4002	NO
46	Knight Center 100 S.E. 2nd Street	Faraday	7800	NO
47	Maintenance Building (DPM) 100 S.W. 1st Avenue	Gamewell	Zans200	NO
48	Miami Avenue 90 S. Miami Avenue	Simplex Programmable	4002	NO

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49	Omni & Driver's Room 1455 Biscayne Blvd.	Simplex Programmable	4002	NO
50	Park West 800 NE. 2nd Avenue	Simplex Programmable	4002	NO
51	Riverwalk 88 S.E. 4th Street	Simplex Programmable	4002	NO
52	School Board 50 NE. 15th Street	Simplex Programmable	4002	NO
53	Tenth Street 1011 S.E. 1st Avenue	Simplex Programmable	4002	NO
54	Third Street (Fort Dallas) 250 S. Miami Avenue	Gamewell	Zans200	NO
	METROBUS			
55	Central Major Overhaul 3300 N.W. 32nd Ave (1)	Simplex Programmable	4010	NO
56	Central Bus Maintenance Admin 3300 N.W. 32nd Ave (2)	Simplex Programmable	4010	NO
57	Central Facilities Stockroom 3300 N.W. 32nd Ave (3)	Simplex Programmable	4010	NO
58	Central Fiber (Body Shop) 3300 N.W. 32nd Ave (4)	Simplex Programmable	4010	NO
59	Central Parts Warehouse 3300 N.W. 32nd Ave (5)	Simplex Programmable	4010	NO
60	Central O&I Maintenance 3300 N.W. 32nd Ave (6)	Simplex Programmable	4010	NO
61	Central Fuel Island 3300 N.W. 32nd Ave (7)	Simplex Programmable	4010	NO

** Every effort has been made to offer the most current, correct and clearly expressed County site information possible. The County and its authorized agents disclaim any responsibility for typographical errors and accuracy of the information provided in this bid on site locations, fire alarm system types and alarm device quantities.

62	Central Transportation Building 3300 N.W. 32nd Ave (8)	Simplex Programmable	4100U	NO
63	Central Administration Building 3300 N.W. 32nd Ave (9)	Simplex Programmable	4100U	NO
64	Coral Way O& I Maintenance Bldg (1) 2775 S.W. 74th Ave	Simplex Programmable	4010	NO
65	Coral Way Transportation Bldg (2) 2775 S.W. 74th Ave	Simplex Programmable	4100U	NO
66	Coral Way Fuel Island (3) 2775 S.W. 74th Ave	Simplex Programmable	4010	NO
67	Northeast O&I Maintenance Bldg (1) 360 N.E. 185th Street	Simplex Programmable	4010	NO
68	Northeast Transportation Bldg (2) 360 N.E. 185th Street	Simplex Programmable	4100U	NO
69	Northeast Fuel Island (3) 360 N.E. 185th Street	Simplex Programmable	4010	NO

SUB-TOTAL (Item 1 thru 69)
TOTAL GROUP I

SCHEDULED -72
COMPLETED-69
MISSING- 3

EAMS ANNUAL FIRE CERTIFICATION
DECEMBER 2012

Work Order	Equipment	Location	Description	PM Code	Status	Sched. Start Date	Date Completed	Invoice Amount
2251668	ALP-FACP	ALP STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/28/12	165.07
2252370	BIC-FACP		Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	Delev	
2190254	BKL-FACP	BKL STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/27/12	165.07
2252369	BPK-FACP	BPK STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/08/13	165.07
2252368	BRK-FACP	BKL STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/10/13	165.07
2190159	BVL-FACP	BVL STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/02/13	165.07
2345831	CE-FACP-1	CE-CAB	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/15/13	165.07
2253993	CE-FACP-2	CE-TRANS	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/16/13	165.07
2253994	CE-FACP-3	CE-FUELIS	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/10/13	165.07
2253995	CE-FACP-4	CE-OI	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/14/13	165.07
2253991	CE-FACP-5	CE-MAINWAREHOUSE	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/15/13	165.07
2253989	CE-FACP-6	CE-SUBWAREHOUSE	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/15/13	165.07
2253997	CE-FACP-7	CE-MAINTADMIN	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/16/13	165.07
2254004	CE-FACP-8	CE-FACMAINT	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/13/13	165.07
2254034	CE-FACP-9	CE-SS	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/11/13	165.07
2190344	CGV-FACP	CGV STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/26/12	165.07
2254141	CLN-FACP	CLN STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/07/13	165.07
2254143	COL-FACP	COL STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/07/13	165.07
2185761	CUL-FACP	CUL STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/28/12	165.07
2190342	CVC-FACP	CVC STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/28/12	165.07
2345893	CW-FACP-1	CW-OI	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/11/13	165.07
2345833	CW-FACP-2	CW	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/11/13	165.07
2265082	CW-FACP-3	CW	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/11/13	165.07
2190360	DLN-FACP	DLN STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/20/12	165.07
2190361	DLNG-FACP	DLN STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/20/12	165.07
2190362	DLS-FACP	DLS STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/20/12	165.07
2265086	DPM-FACP		Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/09/13	165.07
2265125	DPZ-FACP		Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/10/13	165.07
2223073	DRD-FACP	DRD STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/21/12	165.07
2265143	DRD-FACP1	DRD STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/26/12	165.07
2265145	DRD-FACP2	DRD STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/26/12	165.07
2265146	EHS-FACP	EHS STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/09/13	165.07
2479270	EHT/PG -FACP	EHT STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	08/13/12	
2190363	EHT-FACP	EHT STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/02/13	165.07
2265209	EST-FACP		Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/07/13	165.07
2265215	FIN-FACP	FIN STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/10/13	165.07

SCHEDULED -72
COMPLETED-69
MISSING- 3

EAMS ANNUAL FIRE CERTIFICATION
DECEMBER 2012

Work Order	Equipment	Location	Description	PM Code	Status	Sched. Start Date	Date Completed	Invoice Amount
2265217	FRT-FACP	FRT STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/07/13	165.07
2265218	FST-FACP	FST STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/08/13	165.07
2265219	FTH-FACP	FTH STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/09/13	165.07
2265220	GAP1(I95)-FACP		Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/21/12	165.07
2190364	GVT-FACP	GVT STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/27/12	165.07
2163399	GVT-FACP2	GVT STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	Cancel	
2222183	GVT-FACP3	GVT STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/27/12	165.07
2190160	HIA-FACP	HIA STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/03/13	165.07
2265222	KNT-FACP	KNT STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/10/13	165.07
2265223	MIA-FACP	MIA STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/08/13	165.07
2265224	MLK-FACP	MLK STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/02/13	165.07
2265225	MLK-FACPG	MLK STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/03/13	165.07
2265226	NE-FACP-1	NE-OI	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/17/13	165.07
2265227	NE-FACP-2	NE	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/17/13	165.07
2265228	NE-FACP-3	NE	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/17/13	165.07
2265229	NSD-FACP	NSD STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/03/13	165.07
2265232	OKE/PG-FACP	OKE STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/04/13	165.07
2265231	OKE-FACP	OKE STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/03/13	165.07
2265233	OMN-FACP	OMN STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/04/13	165.07
2190379	OVT-FACP	OVT STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/27/12	165.07
2265239	PAL-FACP	PAL STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/04/13	165.07
2265240	PKW-FACP	PKW STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/07/13	165.07
2265241	PYD-FACP		Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/26/13	550.24
2265274	PYD-FACP2		Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/18/13	
2265952	PYD-FACP3		Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/18/13	
2190365	RVW-FACP	RVW STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/09/13	165.07
2304006	SCB-FACP	SCB STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/04/13	165.07
2190393	SCL-FACP	SCL STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/28/12	165.07
2266065	SMI-FACP	SMI STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/21/12	165.07
2196680	SMI-PG FACP	SMI STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/21/12	165.07
2266069	SPS-FACP	SPS STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/08/13	165.07
2266071	THR-FACP	THR STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/08/13	165.07
2266072	TNS-FACP	TNS STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	01/09/13	165.07
2190394	TRI-FACP	TRI STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	Delete	
2266073	UNV-FACP	UNV STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/21/12	165.07
2190396	VIZ-FACP	VIZ STA	Fire Panel Vendor Certification - Annual	FIREPM4	Released	12/30/2012	12/26/12	165.07
72							69	$11,279.79

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2251668		Target Date	Serial Num
Asset:	ALP-FACP	Fire Alarm Control Panel at Allapattah Station	12/30/12	
Parent:	ALP		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	ALP STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2251668

INSPECTION AND TESTING FORM

DATE: 12/28/12

TIME: PM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Allapattah rail station

Address: 3501 NW 12th AVE

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDtransit central control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE

Model No.: KD12-1000

Circuit Styles: B/4

Number of Circuits: 40

Software Rev.:

Last Date System Had Any Service Performed: 12/28/11

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
25	B	Ion Detectors
		Photo Detectors
2	3	Duct Detectors
2	9	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL LL1

Disconnecting Means Location: CKT # 11 and 13

(b) Secondary (Standby):

2X12 VDC Storage Battery: Amp-Hr. Rating 70

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDT	PM
Building Occupants	☑	☐	Advisory	PM
Building Management	☑	☐	Sergio	PM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☐	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☐	
Disconnect Switches	☑	☐	
Ground-Fault Monitoring	☑	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	V= 25.9 volts
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	OK
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
25	SDetect	☑	☑			☑	☐
2	Det-Pet	☑	☑			☑	☐
2	Mea/Det	☑	☐			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C Shut down	☑	☑	☐
(Specify) Elev. recall / sprinkler	☑	☑	☐
(Specify) Interlock FLS	☑	☑	☐
SPECIAL HAZARD SYSTEMS			
(Specify) Sprinkler system	☑	☐	☐
(Specify) Halon system	☑	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Going to	PM
Monitoring Agency	☑	☐	MD	PM
Building Occupants	☑	☐	Alarsony	PM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 12/28/12 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J Enriquez NA JONATO Date: 12/28/12 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 12/28/12 Time: PM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190254		Target Date	Serial Num
Asset:	BKL-FACP	Fire Alarm Control Panel at Bricikell Metrorail Station	12/30/12	
Parent:	BKL		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	BKL STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2190254

INSPECTION AND TESTING FORM

DATE: 12/27/2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: BRIKELL RESCUE STATION

Address: 785 SW 1ST AVE MIAMI

Owner Contact: Sergio

Telephone: _____

MONITORING ENTITY

Contact: M.D.T

Telephone: _____

Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: _____

Telephone: _____

TYPE TRANSMISSION

- ❑ McCulloh
- ❑ Multiplex
- ☒ Digital
- ❑ Reverse Priority
- ❑ RF
- ❑ Other (Specify) _____

SERVICE

- ❑ Weekly
- ❑ Monthly
- ❑ Quarterly
- ❑ Semiannually
- ❑ Annually
- ❑ Other (Specify) _____

Control Unit Manufacturer: KIDDE

Model No.: KDR-1000

Circuit Styles: B & Y

Number of Circuits: 45

Software Rev.: _____

Last Date System Had Any Service Performed: 12/22/11

Last Date that Any Software or Configuration Was Revised: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
25	B	Ion Detectors
		Photo Detectors
2	B	Duct Detectors
2	B	Heat Detectors
3	B	Waterflow Switches
5	B	Supervisory Switches
		Other (Specify): _____

Alarm verification feature is disabled ✓ enabled _____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
2	4	Bells
		Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
1	4	Fire Pump Running
1	4	Fire Pump Auto Position
1	4	Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL LL-1

Disconnecting Means Location: CKT #1

(b) Secondary (Standby):

2+12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	ADT	9AM
Building Occupants	☑	☐	Advisory	9AM
Building Management	☑	☐	Sergio	9AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☐	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		V- 26.1 volts
Load Voltage		☑	Dated 2010
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
2	Duct Det	☑	☑			☑	☐
25	SMOKE Det	☑	☑			☐	☐
2	Heat Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C Shut down	☑	☑	☐
(Specify) Elev. recall & scanlator	☑	☑	☐
(Specify) FAN INTERLOCK	☑	☑	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Halon system	☑	☐	☐
(Specify) Sprinkler	☑	☐	☐
(Specify) Dampers	☑	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	NDT.	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: _____ Time: _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Technician / Sergio Date: 12/27/12 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 12/27/12 Time: AM.

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2252369		Target Date	Serial Num
Asset:	BPK-FACP	Fire Alarm Control Panel at Bayfront Park	12/30/12	
Parent:	BPK		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	BPK STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2252369

INSPECTION AND TESTING FORM

DATE: 01-08-13

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: MeTro Mover Bay Front STATION

Address: 110 Biscayne BL

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact:

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: GAMEWELL

Model No.: ZANS 200

Circuit Styles: B & Y

Number of Circuits: 6 of 8

Software Rev.:

Last Date System Had Any Service Performed: 01-09-2013

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	B	Manual Fire Alarm Boxes
7	B	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	Y	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL EL

Disconnecting Means Location: CKT # 5 AND 7

(b) Secondary (Standby):

2X12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☐ Sealed Lead-Acid
- ☑ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- N/A Emergency system described in NFPA 70, Article 700
- N/A Legally required standby described in NFPA 70, Article 701
- Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDT	AM
Building Occupants	☑	☐	Advisory	AM
Building Management	☑	☐	Genaw	AM
Other (Specify)	☑	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	/
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	/
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Dated 2009
Discharge Test		☑	/
Charger Test		☑	OK
Specific Gravity		☐	/
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	/
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	/

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
/	Pull-Stat	☑	☑			☑	☐
7	SDetect	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

U/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. RECALL	☑	☑	☐
(Specify) FAN Shut down	☑	☑	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: ELEV. recalls working properly

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	MOT	AM
Building Occupants	☑	☐	Security	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All System Normal

System restored to normal operation: Date: 1/8/2013 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JUNIOR DE LA TORRE Date: 1/8/2013 Time: AM

Signature:

Name of Owner or Representative:

Date: 1/8/2013 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

CM

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2252368		Target Date	Serial Num
Asset:	BRK-FACP	Fire Alarm Control Panel at Brickell Mover Station	12/30/12	
Parent:	BRK		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	BKL STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2252368

INSPECTION AND TESTING FORM

DATE: 01-10-2013

TIME: A.M

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: METROMOVER BRICKELL STAT

Address: 1200 SW 1ST AV MIAMI

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDTRANSIT

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4002

Circuit Styles: B & Y

Number of Circuits: 5 & 8

Software Rev.:

Last Date System Had Any Service Performed: 1-6-2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
4	B	Manual Fire Alarm Boxes
7	B	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled V enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	Y	Horns
		Chimes
		Strobes
		Speakers
1	Y	Other (Specify): HORN-STROBE

No. of alarm notification appliance circuits: _____
Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other: _____

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity 1 Style(s) Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0
Overcurrent Protection: Type BREAKER Amps 20
Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL EL
Disconnecting Means Location: CKT #9

(b) Secondary (Standby): 2X12 VDC Storage Battery: Amp-Hr. Rating 7.0
Calculated capacity to operate system, in hours: (24) 60
Engine-driven generator dedicated to fire alarm system: _____
Location of fuel storage: _____

TYPE BATTERY

☐ Dry Cell
☐ Nickel-Cadmium
☒ Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
_____ Emergency system described in NFPA 70, Article 700
_____ Legally required standby described in NFPA 70, Article 701
_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

	Yes	No	Who	Time
NOTIFICATIONS ARE MADE			HDI	AM
Monitoring Entity	☑	☐	Advisory	AM
Building Occupants	☑	☐	Security	
Building Management	☑	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☐	OK
Fuses	☑	☑	
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☐	

SECONDARY POWER	Visual	Functional	Comments
TYPE	☑		
Battery Condition		☑	Batteries need to be replaced.
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☐	
Specific Gravity			
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	Pull Station	☑	☑			☑	☐
	Detector	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elev Recall	☒	☒	☐
(Specify) Escalator	☒	☒	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: Elevator, recall working properly ✓

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	AM	
Alarm Restoration	☒	☐	AM	
Trouble Signal	☒	☐	AM	OK
Supervisory Signal	☒	☐	AM	
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Sergio	AM
Monitoring Agency	☒	☐	MDT	AM
Building Occupants	☒	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly:

SEE REPORT

System restored to normal operation: Date: 1-10-2013 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JC. Viqueira & Delio Date: 01-10-2013 Time: AM

Signature:

Name of Owner or Representative:

Date: 01-10-2013 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190159		Target Date	Serial Num
Asset:	BVL-FACP	Fire Alarm Control Panel at Brownsville StationLJ	12/30/12	
Parent:	BVL		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	BVL STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2190159

INSPECTION AND TESTING FORM

DATE: 01/02/2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Brownsville Rail station

Address: 5200 NW 27th AVE

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: M.D Transit Central control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE

Model No.: KDR-1000

Circuit Styles: N/A

Number of Circuits: 4

Software Rev.:

Last Date System Had Any Service Performed: 12/28/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
34	B	Ion Detectors
		Photo Detectors
1	B	Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
N/A		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL LL-1

Disconnecting Means Location: CKT # 11

(b) Secondary (Standby): 24 VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- N/A Emergency system described in NFPA 70, Article 700
- N/A Legally required standby described in NFPA 70, Article 701
- N/A Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	[illegible]	[illegible]
Building Occupants	☑	☐	Advisory	[illegible]
Building Management	☑	☐	[illegible]	[illegible]
Other (Specify)	☑	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	Ok
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑	☑	V = 26.1 volts
Load Voltage		☑	
Discharge Test		☑	Ok
Charger Test		☐	
Specific Gravity			

	Visual	Functional	Comments
TRANSIENT SUPPRESSORS	☐	☑	
REMOTE ANNUNCIATORS	☑		
NOTIFICATION APPLIANCES			
Audible	☑	☑	Ok
Visible	☐	☐	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
34	S Detect	☑	☑			☑	☐
2	Heat Det	☑	☑			☑	☐
2	Duct Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments ____________________

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elevator recall & sprinkler	☑	☑	☐
(Specify) A/C Shut down	☑	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) sprinkler	☑	☑	☐
(Specify) Halon system	☑	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☑	☐	AM	
Alarm Restoration	☑	☐	AM	
Trouble Signal	☑	☐	AM	AC
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	SENSCO	AM
Monitoring Agency	☑	☐	MPT	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system Normal

System restored to normal operation: Date: 01/02/13 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JAMES PUBLIC Date: 01/02/13 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 01/02/2013 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2345831		Target Date	Serial Num
Asset:	CE-FACP-1	Fire Alarm Control Panel at SWCAB Bldg Node #1	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CE-CAB			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2345831

INSPECTION AND TESTING FORM

DATE: 1/15/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Bus Central/Maintenance Adm. BLG(1)

Address: 3300 NW 32ND AVE 41047

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: M. Dtransit Central/Control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4010

Circuit Styles: 4 & B

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed: 1/20/2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
10	4	Manual Fire Alarm Boxes
		Ion Detectors
33	4	Photo Detectors
2	4	Duct Detectors
20	4	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
13	4	Strobes
		Speakers
24	4	Other (Specify): Horn Strobes

No. of alarm notification appliance circuits: 10 of 12

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
1/12		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): 1st FL Electrical RM Panel / Ref. FACP

Disconnecting Means Location: CKT # 15

(b) Secondary (Standby):

2 x 12 VDC Storage Battery: Amp-Hr. Rating 25

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	ADT	8AM
Building Occupants	☑	☐	Advisory	8AM
Building Management	☑	☐	Sergio	8AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	26.8
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
10	Pull Stat	☑	☐			☑	☐
2	Det Det	☑	☑			☑	☐
33	S.Det Fed	☑	☑			☑	☐
20	Heat Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C Shut down	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS

(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	NOT.	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 1/15/13 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JAUREGUA/ONELIO Date: 1/15/13 Time: AM

Signature:

Name of Owner or Representative:

Date: 1/15/13 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #:	2253993		Target Date	Serial Num
Asset:	CE-FACP-2	Fire Alarm Control Panel at Central Bus Transportation Bldg Node #2	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CE-TRANS			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

INSPECTION AND TESTING FORM

DATE: 1/16/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Central Bus transportation BLG (2)

Address: 3300 NW 32ND AVE

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDTransit Central Control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4100 U

Circuit Styles: 4 & 4

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed: 1/17/2013

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
5	4	Manual Fire Alarm Boxes
		Ion Detectors
32	4	Photo Detectors
4	4	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
10	4	Strobes
		Speakers
11	4	Other (Specify): Horn Strobes

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 5.

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL XR-1

Disconnecting Means Location: CKT # 12

(b) Secondary (Standby):

24V DC. Storage Battery: Amp-Hr. Rating 25

Calculated capacity to operate system, in hours: 24 60

Location of fuel storage: Engine-driven generator dedicated to fire alarm system:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	HDTransit	8AM
Building Occupants	☑	☐	Advisory	8AM
Building Management	☑	☐	Sergio	8AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	✓
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	✓
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	✓
Charger Test		☑	OK
Specific Gravity		☐	✓
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	✓
Speakers	☐	☐	OK
Voice Clarity		☐	✓

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
5	pull stat	☑	☑			☑	☐
32	SDetect	☑	☑			☑	☐
4	Duct Det	☐	☐			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. RECALL	☑	☑	☐
(Specify) A/C Shut down	☑	☑	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS

(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	MD transit	AM
Monitoring Agency	☑	☐	Sergio	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal.

System restored to normal operation: Date: 1/16/13 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JC VIQUEIRA / OWELID Date: 1/16/13 Time: AM

Signature:

Name of Owner or Representative:

Date: 1/16/13 Time: AM.

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2253994		Target Date	Serial Num
Asset:	CE-FACP-3	Fire Alarm Control Panel at Central Fuel Island Bldg Node #3	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CE-FUELIS			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

225994

INSPECTION AND TESTING FORM

DATE: 1/10/2013

TIME: PM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Central Gas Facilities Fuel Island (3)

Address: 3300 NW 32ND AVE. MIAMI

Owner Contact: Sergio

Telephone: _____

MONITORING ENTITY

Contact: MDFrewert Central Control

Telephone: _____

Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: _____

Telephone: _____

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) _____

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify) _____

Control Unit Manufacturer: Simplex

Model No.: 4010

Circuit Styles: 4 & 4

Number of Circuits: 1

Software Rev.: 3.03

Last Date System Had Any Service Performed: 12/23/09

Last Date that Any Software or Configuration Was Revised: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
2		Manual Fire Alarm Boxes
		Ion Detectors
2		Photo Detectors
		Duct Detectors
4		Heat Detectors
1		Waterflow Switches
1		Supervisory Switches tamper switch.
		Other (Specify): _____

Alarm verification feature is disabled _____ enabled _____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	4	Bells
		Horns
		Chimes
3	4	Strobes
		Speakers
4	4	Other (Specify): Horn Strobes

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
N/A		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM POWER PNL-1

Disconnecting Means Location: CKT #7

(b) Secondary (Standby):

2x12VDC Storage Battery: Amp-Hr. Rating 25

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✗ Legally required standby described in NFPA 70, Article 701
- ✗ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	4	Bells
		Horns
		Chimes
3	4	Strobes
		Speakers
4	4	Other (Specify): Horn Strobes

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
N/A		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM POWER PH-1

Disconnecting Means Location: CKT # 7

(b) Secondary (Standby):

2x12VDC Storage Battery: Amp-Hr. Rating 25

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDmonit	ay
Building Occupants	☑	☐	Advisory	/a
Building Management	☑	☐	Sengid	Any
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	✓
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	✓
Trouble Signals	☑	☑	
Disconnect Switches	☐	☑	
Ground-Fault Monitoring	☐	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Dated 2009
Discharge Test		☑	✓
Charger Test		☑	OK
Specific Gravity		☐	✓
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	✓
Speakers	☐	☐	OC
Voice Clarity		☐	✓

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
2	Pull stat	☑	☑			☑	☐
3	SDetect	☑	☑			☑	☐
4	Heat Det	☑	☐			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify)	☐	☐	☐
(Specify) N/A.	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Sprinkler System	☑	☐	☐
(Specify) GAS VALVE	☑	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☑	☐	/	
Alarm Restoration	☑	☐		
Trouble Signal	☑	☐	PM	OK
Supervisory Signal	☑	☐	/	/
Supervisory Restoration	☑	☐	/	

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	ADT.	PM
Building Occupants	☑	☐	Advisory	PM
Other (Specify)	☐	☐		

The following did not operate correctly: All system working properly

System restored to normal operation: Date: 1/10/13 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JOVIQUEMES OWENS Date: 1/10/13 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 1/10/13 Time: PM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2253995		Target Date	Serial Num
Asset:	CE-FACP-4	Fire Alarm Control Panel at Central O&I Bldg Node #4	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CE-OI			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

INSPECTION AND TESTING FORM

DATE: 01-14-13
TIME: PM

SERVICE ORGANIZATION
Name: Florida Fire Alarm, Inc
Address: 7487 S.W. 50th Terrace, Miami, FL 33155
Representative: Carlos Javech
License No.: EC - 13001219
Telephone: 305-665-5156

PROPERTY NAME (USER)
Name: MDT CENTRAL Garage Bus(4)
Address: 3300 NW 32nd AV
Owner Contact: Sergio
Telephone:

MONITORING ENTITY
Contact: MDT
Telephone:
Monitoring Account Ref. No.:

APPROVING AGENCY
Contact:
Telephone:

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) MDT CENTRAL CONTe

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex
Model No.:
Circuit Styles: 4 & Y
Number of Circuits: 1
Software Rev.: 11.11, Rev 2.8
Last Date System Had Any Service Performed: 01-17-2012
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
12	4	Manual Fire Alarm Boxes
		Ion Detectors
137	4	Photo Detectors
10	4	Duct Detectors
2	4	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled V enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
34	Y	Strobes
		Speakers
48	Y	Other (Specify): SPEAKER STROBE

No. of alarm notification appliance circuits: 14

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
1	4	Generator or Controller Trouble
		Switch Transfer
1	4	Generator Engine Running
1	4	Other: EMERGENCY POWER

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity N/A Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 5.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): PANEL EL ELECTRICAL ROOM

Disconnecting Means Location: CKT #2 AND 5

(b) Secondary (Standby): 2X12VDC Storage Battery: Amp-Hr. Rating 50 A.H

Calculated capacity to operate system, in hours: ~~24~~ 60

Engine-driven generator dedicated to fire alarm system: _____

Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- V Emergency system described in NFPA 70, Article 700
- V Legally required standby described in NFPA 70, Article 701
- V Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

	Yes	No	Who	Time
NOTIFICATIONS ARE MADE				
Monitoring Entity	☑	☐	MDT	PM
Building Occupants	☑	☐	Advisory	PM
Building Management	☑	☐	Sergio	PM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER TYPE	Visual	Functional	Comments
Battery Condition	☒	☒	DATED 2011
Load Voltage		☒	
Discharge Test		☒	OK
Charger Test		☐	
Specific Gravity			
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			OK
Audible	☑	☑	
Visible	☑	☑	
Speakers	☑	☑	
Voice Clarity	☑	☑	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
12	Pull ST.	☑	☑			☑	☐
137	S. Det.	☑	☑			☑	☐
10	Duct Det.	☑	☑			☑	☐
2	H. Det.	☑	☑			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments ALL SISTEM NORMAL

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C SHUT DOWN	☐	☐	☐
(Specify) ELEVATOR Recall	☐	☐	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☑	☐		OK
Alarm Restoration	☑	☐		/
Trouble Signal	☑	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	PM
Monitoring Agency	☑	☐	MDT BUS CONT	PM
Building Occupants	☑	☐	Advisory	PM
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 01-14-13 Time: _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J.C. Viqueira & Avelio Date: 01-14-13 Time: _____

Signature: _____

Name of Owner or Representative: _____

Date: 01-14-13 Time: _____

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

			Target Date	Serial Num
Work Order #	2253991			
Asset:	CE-FACP-5	Fire Alarm Control Panel at Central Main Whse Bldg Node #5	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CE-MAINWAREHOUSE			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

225391

INSPECTION AND TESTING FORM

DATE: 1/15/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Central Bus Parts Warehouse (5)

Address: 3300 NW 32ND AVE

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDC enfal control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4010

Circuit Styles: 4 & 4

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed: 1/20/12

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
9	4	Manual Fire Alarm Boxes
		Ion Detectors
2	4	Photo Detectors
6	4	Duct Detectors
2	4	Heat Detectors
1	4	Waterflow Switches
2	4	Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
48	4	Strobes
		Speakers
24	4	Other (Specify): Horn Strobes

No. of alarm notification appliance circuits: 2 of 8

Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 7 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): POOL PR

Disconnecting Means Location: CKT #8

(b) Secondary (Standby):

2 x 12 VDC Storage Battery: Amp-Hr. Rating 25

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☐ Sealed Lead-Acid
- ☑ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	NDTransist	8AM
Building Occupants	☑	☐	Advisory	8AM
Building Management	☑	☐	Sengle	8AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	
Primary Power Supply	☑	☑	OK
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
9	Pull Stat	☑	☑			☑	☐
2	SDet	☑	☑			☑	☐
6	DDet	☑	☑			☑	☐
2	Heat	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

(NFPA Inspection and Testing, 3 of 4)

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C Shut down	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Sprinkler system	☑	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Seng to	OK
Monitoring Agency	☑	☐	MDF!	OK
Building Occupants	☑	☐	Advisory	OK
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 1/15/13 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: JUNIOR'S HONEYD Date: 1/15/13 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 1/15/2013 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2253989		Target Date	Serial Num
Asset:	CE-FACP-6	Fire Alarm Control Panel at Central Small Whse Node #6	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CE-SUBWAREHOUSE			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

225389

INSPECTION AND TESTING FORM

DATE: 1/15/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Central Bus Storage Room (6)

Address: 3300 NW 32nd Av

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDT. central control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4010

Circuit Styles: B 4

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed: 1/20/12

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
4	4	Manual Fire Alarm Boxes
1	4	Ion Detectors
		Photo Detectors
20	4	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
4	4	Strobes
		Speakers
6	4	Other (Specify): Horn Strobes

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL POWER CL

Disconnecting Means Location: CKT # 13

(b) Secondary (Standby):

2 @ 12VDC Storage Battery: Amp-Hr. Rating 10

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MD transmit	AM
Building Occupants	☑	☐	Alarm only	AM
Building Management	☑	☐	Security	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Dated 2005
Discharge Test		☑	
Charger Test		☐	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
4	Pull st.	☑	☑			☑	☐
20	Heat Det	☑	☑			☑	☐
1	Smoke	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

N/A

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Seagro	4M
Monitoring Agency	☑	☐	MDT	4M
Building Occupants	☑	☐	Advisory	4M
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 1/15/13 Time: 4M

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JOVIQUEZ/OMEGO Date: 1/15/2013 Time: 4M

Signature: _____

Name of Owner or Representative: _____

Date: 1/15/13 Time: _____

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2253997			
			Target Date	Serial Num
Asset:	CE-FACP-7	Fire Alarm Control Panel at Central Old Fiber Glass Bldg Node #7	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CE-MAINTADMIN			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2253997

INSPECTION AND TESTING FORM

DATE: 1/16/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: FIBER GLASS Shop MAINTENANCE (7)

Address: 3300 NW 32ND AVE

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MD Transit central control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4010

Circuit Styles: 4 & 4

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed: 1/17/2013

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
4	4	Manual Fire Alarm Boxes
		Ion Detectors
3	4	Photo Detectors
		Duct Detectors
2	4	Heat Detectors
		Waterflow Switches
1	4	Supervisory Switches
1	4	Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	4	Bells
4	4	Horns strobes
		Chimes
3	4	Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 3

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 3 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): PANEL AL

Disconnecting Means Location: CKT #3

(b) Secondary (Standby):

24/12VDC Storage Battery: Amp-Hr. Rating 4

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- N/A Emergency system described in NFPA 70, Article 700
- N/A Legally required standby described in NFPA 70, Article 701
- N/A Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDF	AM
Building Occupants	☑	☐	Advisory	AM
Building Management	☑	☐	Supid	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK ✓
Primary Power Supply	☑	☑	✓
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Dated 2011
Discharge Test		☑	
Charger Test		☑	OK ✓
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	✓
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	✓

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
4	Pull Stat	☑	☑			☑	☐
3	S Detect	☑	☑			☑	☐
2	Heat Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) _____	☐	☐	☐
(Specify) _____ N/A	☐	☐	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Sprinkler	☑	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	A/N
Monitoring Agency	☑	☐	MD Transit	A/N
Building Occupants	☑	☐	Advisory	A/N
Other (Specify)	☐	☐		

The following did not operate correctly: All System Normal

System restored to normal operation: Date: 1/16/13 Time: A/N

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J. Siqueira / Oneglio Date: 1/16/13 Time: A/N

Signature: _____

Name of Owner or Representative: _____

Date: 1/17/13 Time: A/N

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2254004		Target Date	Serial Num
Asset:	CE-FACP-8	Fire Alarm Control Panel at Central Bus Maint. Admin Bldg Node #8	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CE-FACMAINT			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2254004

INSPECTION AND TESTING FORM

DATE: 1/15/2013

TIME: PM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Bus Control / UPS and Inspection (8)

Address: 3300 NW 32ND AVE

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: M.Dtransit Cutler control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4010

Circuit Styles: 4 & 4

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed: 1/10/12

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
18	4	Manual Fire Alarm Boxes
		Ion Detectors
10	4	Photo Detectors
3	4	Duct Detectors
1	4	Heat Detectors
4	4	Waterflow Switches
11	4	Supervisory Switches
	4	Other (Specify):

Alarm verification feature is disabled / enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
19	4	Strobes
		Speakers
46	4	Other (Specify): Horn Strobes

No. of alarm notification appliance circuits: 4

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 4 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL XRT

Disconnecting Means Location: CKT # 25

(b) Secondary (Standby): 2 + 12V Storage Battery: Amp-Hr. Rating 25

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	NOT	4/
Building Occupants	☑	☐	Advisory	4/
Building Management	☑	☐	Req'd	4/
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
10	PULL ST.	☑	☑			☑	☐
10	SD.	☑	☑			☑	☐
3	HD.	☑	☑			☐	☐
1	DD	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C Shut Dwn	☐	☑	☐
(Specify) Elev. recall	☑	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sugio	PM
Monitoring Agency	☑	☐	NDT	PM
Building Occupants	☑	☐	Advisory	PM
Other (Specify)	☑	☐		

The following did not operate correctly: All system is working properly

System restored to normal operation: Date: 1/25/13 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Trivueno Ongco Date: 1/15/13 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 1/15/13 Time: 3PM.

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2254034		Target Date	Serial Num
Asset:	CE-FACP-9	Fire Alarm Control Panel at Major Overhaul Bldg Node #9	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CE-SS			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2254034

INSPECTION AND TESTING FORM

DATE: 01-11-2013

TIME: PM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: HDT BUS CENTRAL MAIntenance overhaul (9)

Address: 3300 NW 32 AV

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: HDT CENTRAL CONTROl

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4010

Circuit Styles: 4 & Y

Number of Circuits: 1

Software Rev.: 3.03.11

Last Date System Had Any Service Performed:

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
20	4	Manual Fire Alarm Boxes
		Ion Detectors
6	4	Photo Detectors
6	4	Duct Detectors
1	4	Heat Detectors
6	4	Waterflow Switches
6	4	Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled V enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
120	Y	Strobes
		Speakers
67		Other (Specify): Horns STROBES

No. of alarm notification appliance circuits: 16

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL ROOM PANEL

Disconnecting Means Location: _____

(b) Secondary (Standby):

2X12VDC Storage Battery: Amp-Hr. Rating 25

Calculated capacity to operate system, in hours: _____ (24) _____ 60

_____ Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	ADT AGENT	PM
Building Occupants	☑	☐	ADVISORY	PM
Building Management	☑	☐	Sergio	PM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	OK
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	DATED - 2012
Discharge Test		☒	OK
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	OK
NOTIFICATION APPLIANCES			
Audible	☒	☒	OK
Visible	☒	☒	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
15	PH. ESTAT	☒	☒			☒	☐
		☐	☐			☐	☐
6	S. DETECT	☒	☒			☒	☐
		☐	☐			☐	☐
1	H. DETECT	☒	☒			☒	☐
6	DUC. DET	☒	☒			☒	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) AC SHUT DOWN	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	PM	
Alarm Restoration	☒	☐	PM	
Trouble Signal	☒	☐	PM	OK
Supervisory Signal	☒	☐	PM	
Supervisory Restoration	☒	☐	PM	

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Sergio	PM
Monitoring Agency	☒	☐	NDT cent	PM
Building Occupants	☒	☐	Advisory	PM
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 1-11-2013 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J.C. Viqueira & Sergio Date: 1-11-2013 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 1-11-2013 Time: PM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190344		Target Date	Serial Num
Asset:	CGV-FACP	Fire Alarm Control Panel at Coconut Grove Station	12/30/12	
Parent:	CGV		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CGV STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2190344

INSPECTION AND TESTING FORM

DATE: 12-26-2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Coconut Grove Rail STATION

Address: 2880 SW 27 AV

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDT

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) MDT REMOTE STATION

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE

Model No.: KDR-1000

Circuit Styles: B & Y

Number of Circuits: 40 of 40

Software Rev.:

Last Date System Had Any Service Performed: 12-22-11

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
24	B	Ion Detectors
		Photo Detectors
2	B	Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	4	Bells
		Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1 of 2
Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 6.0
Overcurrent Protection: Type BREAKER Amps 20
Location (of Primary Supply Panelboard): ELECTRICAL RM
Disconnecting Means Location: _____

(b) Secondary (Standby):
2X12 VDC Storage Battery: Amp-Hr. Rating 7.0
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system:
Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
_____ Emergency system described in NFPA 70, Article 700
_____ Legally required standby described in NFPA 70, Article 701
_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	ADT	AM
Building Occupants	☒	☐	ADVISORY	AM
Building Management	☒	☐	Sergio	
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	|
Lamps/LEDS	☒	☒	|
Fuses	☒	☒	
Primary Power Supply	☒	☒	OK
Trouble Signals	☒	☒	|
Disconnect Switches	☒	☒	|
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	
Discharge Test		☒	\
Charger Test		☒	OK
Specific Gravity		☐	\
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☐	☐	\
Speakers	☐	☐	OK
Voice Clarity		☐	\

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
24	S. Detector	☒	☒			☒	☐
2	H. Detector	☒	☐			☒	☐
2	D. Detector	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C SHUT DOWN	☒	☒	☐
(Specify) FAN INTERLOCK	☒	☒	☐
(Specify) ELEV. AND ESCALATOR	☒	☒	☐
SPECIAL HAZARD SYSTEMS			
(Specify) HALLON SYSTEM	☒	☐	☐
(Specify) SPRINKLER	☒	☐	☐
(Specify) INTRUSION	☒	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	AM	
Alarm Restoration	☒	☐	AM	
Trouble Signal	☒	☐	AM	OK
Supervisory Signal	☒	☐	AM	
Supervisory Restoration	☒	☐	AM	

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Sergio	AM
Monitoring Agency	☒	☐	MDT	AM
Building Occupants	☒	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 12-26-2012 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J.C. Vigueira - Oneilo Date: 12-26-2012 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 12-26-2012 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2254141		Target Date	Serial Num
Asset:	CLN-FACP	Fire Alarm Control Panel at College North Station	12/30/12	
Parent:	CLN		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CLN STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

225141

INSPECTION AND TESTING FORM

DATE: 1/7/2012

TIME: PM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Miami Dade College North Station

Address: 225 NE 5th Street Miami

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDmiami Central Control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Garrett

Model No.: ZAWS 200

Circuit Styles: B4

Number of Circuits: 6 of 8

Software Rev.:

Last Date System Had Any Service Performed: 1/11/2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	B	Manual Fire Alarm Boxes
		Ion Detectors
7	B	Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
2	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM panel EL

Disconnecting Means Location: CKT # 15 and 16

(b) Secondary (Standby):

2x12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.